

Team Leads												FT Vacant	Intract/Vac	Totals
Open Cases	17	6	7	11	6	8	6	10	4	3				
Current# Pages	2,967	1,314	4,021	3,833	1,446	1,892	1,013	1,045	1,562	891				78
														19,984
Total Pages	4,085	1,407	4,683	5,439	2,937	2,591	2,842	1,689	1,620	891				8,206
Total Cases	26	7	8	49	41	29	23	27	5	3				21
% of Total Cases	11.93%	3.21%	3.67%	22.48%	18.81%	13.30%	10.55%	12.39%	2.29%	1.38%				
% of Total Pages	14.49%	4.99%	16.62%	19.30%	10.42%	9.19%	10.08%	5.99%	5.75%	3.16%				

Training; DO  
 Training PT (26) Training PT (20) Reviewer

(b)(3) CIAAct  
 (b)(6)

(b)(1)  
 (b)(3) CIAAct  
 (b)(3) NatSecAct

(b)(3) NatSecAct

(b)(3) NatSecAct

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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total		# Open Cases	Total # Cases	Current Total	
							Pages	Cases			Pages	Cases
					491	n	30 Days-reconsideration		17	26	2,967	
21-Apr	5-May	36047-16		22	22	n	post-pub, non-compliance					
25-May	30 days	36456-16		15	15	f						
1-Jun		36742-16		360	360	n						
3-Jun	30-Jun	34260-15		328	328	n						
3-Jun	10-Jun	36781-16		7	7	f						
22-Mar		36788-16		396	396	f	picked up 11-Jul					
11-Jul		36118-16		69	69	f						
27-Jul	28-Jul	36652-16		2	2	n						
		37134-16		200	200	f						
18-Jul	29-Jul	36260-16		501	501	f						
22-Sep		37071-16		172	172	n						
		37421-16		166	166	f						
		37486-16		12	12	n						
		37599-16		175	175	n						
5-Oct	30 days	37608-16		1	1	f						
5-Oct	30 days	37605-16		5	5	f						
5-Oct	30 days	37606-16		280	280	f	rewrite					
18-May		37604-16		28	28	n						
		37609-16		399	399	f	assigned 12-Oct					
		36708-16		0	0	n	side-by-side					
		37643-16		44	44	n						
20-Oct	2-Dec	37739-16		19	19	n						
25-Jul	11-Aug	37784-16		294	294	n	picked up 21-Oct					
24-Oct		37124-16		97	97	f						
		37797-16		2	2							
		37822-16										

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)

Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
14-Jan		34838-15		402	402	n	1,407	6	7	1,314
1-Jun	30 days	36767-16		33	33	n	Reassignment from			
3-Jun	30 days	36780-16		23	23	n				
16-Jun		36866-16		423	423	n				
17-Jun		36877-16		25	25	f				
28-Mar		37207-16		93	93	n				
		36177-16		408	408	f				

(b)(3) CIAAct  
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side by side

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)

Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
		36898-16			662	n	4,683	7	8	4,021
1-Apr		36226-16		477	477	n				
14-Apr		36378-16		705	705	f	Assigned 10-Aug			
12-Sep		37432-16		650	650	n	Assigned 10-Aug			
29-Apr		36535-16		1586	1586	f				
21-Sep		37477		4	4	n				
11-Oct	7-Nov	37642-16		459	459	n				
20-Oct	30 days	37781-16		140	140	n	rewrite			

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
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(b)(3) CIAAct  
(b)(6)Current  
Total  
Pages  
3,833# Open  
Cases  
49Total  
Pages  
5,439post-pub  
awaiting response from DO

reassigned from

reassigned from

assigned 8/9

side by side

(b)(3) CIAAct  
(b)(6)reassigned on 4-Oct  
assigned 4-Oct

(b)(1)

(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)

reassigned from

(b)(3) CIAAct  
(b)(6)

Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total Cases	Current Total Pages
21-Apr		33142-15		12	12	n				
7-Jun	17-Aug	36803-16		31	31	n				
15-Jun		35940-16		446	446					
8-Jul		35623-16		882	882					
11-Jul		35268-15		830	830	f				
4-Aug		37187-16		4	4	n				
26-Apr		36509-16		212	212	f				
		37301-16		47	47	n				
		37372-16		264	264	n				
		37420-16		412	412	n				
		37506-16		323	323	n				
		37545-16		3	3	n				
		37547-16		10	10	n				
		37546-16		12	12	n				
		37548-16		7	7	n				
		37555-16		4	4	n				
		37551-16		12	12	n				
		37556-16		76	76	f				
		37578-16		20	20	n				
		37582-16		8	8	n				
		37583-16		5	5	n				
12-Apr		36348-16		334	334	n				
7-Apr		36308-16		402	402	n				
		37589-16		3	3	n				
		37590-16		13	13	n				
		37591-16		44	44	n				
		37602-16		2	2	n				
		37601-16		7	7	n				
		37600-16		7	7	n				
		37639-16		13	13	n				
		37647-16		4	4	n				
		37648-16		5	5	n				
		37649-16		80	80	n				

11-Oct	37660-16		10	n	
	37662-16		50	n	
	37673-16		4	n	
	37674-16		3	n	
	37645-16	366	366	n	side by side
	37705-16		50	n	
	37772-16		49	n	
	37775-16		3	n	
	37787-16		10	n	
	37788-16		9	n	
	37777-16		11	n	
	37796-16		2	n	
	37798-16		4	n	
	37803-16		12	n	
	37802-16		8	n	
26-Oct	37826-16	314	314	f	galleys

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)

Date Assigned	Date Due	Case #	Author	Current		N/F	Total Pages	# Open		Total # Cases	Current	
				Pages	Pages			Cases	Cases		Total Pages	Total Pages
1-Jun	7-Jun	36763-16		33	33	n						1,446
		37161-16			292	n						
4-Mar		35967-16		411	411	f						
		37263-16			10	n						
28-Mar		36198-16			370	f						
		37554-16		370	448	n						
		37564-16			3	n						
		37563-16			13	n						
		37562-16			5	n						
		37565-16			33	n						
		37567-16			4	n						
		37569-16			34	n						
		37635-16			30	n						
		37678-16			92	n						
		37681-16			10	n						
		37682-16			279	n						
		37685-16			6	n						
		37686-16			1	n						
		37687-16			3	n						
13-Oct	10-Nov	37684-16		296	296	n						
		37693-16			16	n						
		37704-16			10	n						
		37706-16			3	n						
		37715-16			19	n						
		37716-16			10	n						
		37717-16			12	n						

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct

(b)(3) NatSecAct

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(b)(3) NatSecAct

37718-16	9	n
37719-16	15	n
37720-16	2	n
37721-16	6	n
37722-16	5	n
37711-16	21	n
37689-16	2	n
37750-16	3	n
37731-16	27	n
37743-16	4	n
37741-16	8	n
37754-16	13	n
37339-16	316	n
37825-16	43	n
37829-16	20	n

1-Sep

26-Oct 28-Oct

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
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(b)(3) NatSecAct

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(b)(3) CIAAct  
(b)(3) NatSecAct

(b)(3) NatSecAct

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Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
6-Sep		37329-16			398	f	2,591	8	29	1,892
		37389-16			40	n				
22-Sep	7-Oct	37444-16			9	n				
		37459-16			20	n				
		37333-16			126	n				
		37508-16			23	n				
29-Apr		36541-16			1350	f	assigned 29-Sep			
		37568-16			8	n				
		37588-16			8	n				
		37596-16			8	n				
		37598-16			76	f				
		37614-16			3	n				
		37618-16			4	n				
		37616-16			9	n				
		37620-16			3	n				
		37619-16			16	n				
		37625-16			4	n				
		37627-16			2	n				
7-Oct	18-Nov	37638-16			68	n				
		37641-16			305	n				
		37680-16			9	n				
		37679-16			17	n				
		37724-16			4	n				
18-Oct	30-Nov	37742-16			6	n				
		37730-16			9	n				
		37709-16			5	n				
27-Oct	30-Nov	37838-16			49	n				
27-Oct	2-Nov	37837-16			4	n				
27-Oct	31-Oct	37840-16			8	n				
					(b)(1)					
					(b)(3) CIAAct					
					(b)(3) NatSecAct					
					(b)(6)					

Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases	Total # Cases	Current Total Pages
		37458-16			20	n	2,842	6	23	1,013
		37480-16			1288	n				
15-Sep		37436-16			530	n				
		37530-16			4	n				
		37531-16			32	n				
28-Sep	28-Oct	37532-16			24	n				
		37533-16			322	n				
30-Mar		36202-16			413	n				
		37584-16			19	n				
		37585-16			5	n				
		37628-16			5	n				
		37629-16			6	n				
		37637-16			76	n				
		37677-16			21	n				
		37723-16			3	n				
20-Oct	30 days	37768-16			9	n				
		37769-16			2	n				
20-Oct	10-Nov	37780-16			34	n				
		37786-16			5	n				
25-Oct	15-Nov	37807-16			3	n				
		37815-16			7	n				
		37816-16			6	n				
		37819-16			8	n				

DoD referral

assigned 29-Sep

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)

Date Assigned	Date Due	Case #	Author	Current Pages	Pages	N/F	Total Pages	# Open Cases		Total # Cases		Current Total Pages	
								Cases		Cases		Total Pages	
22-Sep	N/A	37443-16			33	n						1,689	1,045
22-Sep	N/A	37466-16			13	n							
		37478-16			29	n							
25-Jul		37107-16			390	f							
		36823-16			506	f							
		37515-16			9	n							
		37549-16			2	n							
		37560-16			4	n							
		37559-16			3	n							
		37566-16			13	n							
		37570-16			9	n							
		37572-16			14	n							
		37577-16			6	n							
		37579-16			2	n							
4-Oct	4-Nov	37586-16			37	n							
		37587-16			7	n							
		37610-16			3	n							
		37613-16			21	n							
6-Oct		36588-16			448	f							
11-Oct	30 days	37646-16			90	n							
		37740-16			9	n							
		37757-16			3	n							
19-Oct	30 days	37762-16			24	n							
		37764-16			4	n							
24-Oct		37805-16			6	n							
24-Oct		37804-16											
25-Oct		37818-16			4	n							
					(b)(1)								
					(b)(3) CIAAct								
					(b)(3) NatSecAct								
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(b)(3) CIAAct  
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post-pub

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
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Date Assigned	Date Due	Case #	Author	Current		N/F	Total		# Open Cases	Total #		Current	
				Pages	Pages		Pages	Cases		Cases	Pages	Pages	Cases
9-Mar	30 days	36003-16		437	437	f	891	3	3	3	891		
25-Apr	N/A (appeal)	36483-16		12	12	n	alt. review completed, comments added, 2nd review ongoing						
20-Sep		37139-16		442	442	n	Appeal - awaiting <input type="text"/> input						

(b)(1)  
(b)(3) NatSecAct

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
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Date In	Date Due	Case #	Author	Current		N/F	Total		# Open		Total #		Current	
				Pages	Pages		Pages	Pages	Cases	Cases	Cases	Cases	Pages	Pages
14-Jan		34530-15		444	444	f	8,206	8,206	21	21				
9-May		36645-16		282	282	n								
9-May		36646-16		292	292	f								
28-Jun		36939-16		511	511	f								
30-Jun		36969-16		306	306	n								
11-Jul		37034-16		244	244	f								
26-Jul	11-Aug	37124-16		294	294	n								
10-Aug		37222-16		512	512	n								
22-Aug		37296-16		90	90	f								
6-Sep		37348-16		614	614	f								
6-Sep		37369-16		396	396	n								
22-Sep		37469-16		310	310	n								
22-Sep		37479-16		490	490	n								
4-Oct		37603-16		554	554	n								
6-Oct		37626-16		397	397	n								
7-Oct		37640-16		397	397	f								
12-Oct	10-Nov	37683-16		742	742	n								
17-Oct		37744-16		587	587	f								
17-Oct		37745-16		360	360	f								
24-Oct		37806-16		343	343	f								
25-Oct		37809-16		322	322	n								
26-Oct		37835-16		163	163	n								

working on OT

Half done

(b)(3) CIAAct  
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(b)(3) CIAAct  
(b)(6)

Likely congressional inquiry per DoD 10/11

DoD Referr

DoD referral

(b)(1)  
(b)(3) CIAAct  
(b)(3) NatSecAct  
(b)(6)